

COMM. OF ELECTIONS
2009 JAN 21 A 11: 14

Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	FRIENDS	OF KICH 1	ABBOTT	
Account Number:		-	Date of thi	is Report: 1/20/09
REPORTING PERIOD:	FROM:	9/2/08	_ TO:	12/31/08
Check the box that applies to	this report:			
Primary Election General Election Other Election Special Election	□ 8-DAY □ 8-DAY □ 8-DAY □ 8-DAY	☐ 30-DAY ☐ 30-DAY ☐ 30-DAY ☐ 30-DAY		Office: State Senate 4th District
Year End Report	Final Orga	nization Closing		Closing Date:
regulations regarding Campa the Office of the State Electio	ign Finance and	the election process in	the State of I	rate and correct. I agree to abide by all rules and Delaware. I understand that representatives from ation provided on this report.
TREASURED SIGNATURE	FAM	off.		1/20/09
CANDIDATE SIGNATURE				DATE



STATEMENT OF ACCOUNT BALANCE

A	CCOUNT #:	RE	PORTING PERIOD:	9/2/08		12 31 08
				FROM		то
1.		IG BALANCE			妆	26.535.36
	(Close Ou	t Balance from last reporting period)				
2.	RECEIPTS	i:				
	Α.	SCHEDULE A – TOTAL RECEIPTS			拉	500.00
	В.	SCHEDULE C-1 – TOTAL IN-KIND CON	TRIBUTIONS		10	-0-
	C.	SCHEDULE D-1 – TOTAL LOANS RECE	IVED		-	-0 -
	D.	SCHEDULE E – TOTAL EXPENSE REIM	BURSEMENTS RECEIV	/ED	_	-0-
	E. SU	STOTAL (Total of A, B, C, D)			Ħ	500.00
3.	EXPENDIT	TURES:				
	F.	SCHEDULE B - TOTAL EXPENDITURE	S		柱	18.609.19
	G.	SCHEDULE C-2 – TOTAL IN-KIND EXP	ENDITURES		40	-6-
	H.	SCHEDULE D-2 – TOTAL LOAN PAYME	ENTS		Ħ	4,500.00
	I.	SCHEDULE E - TOTAL EXPENSE REIM	BURSEMENTS PAID			-0-
	J. SU	BTOTAL (Total of F, G, H, I)			出	23, 109.19
4.	ENDING B	ALANCE g Balance plus 2E, minus 3J)			日	3,926.19
	(Deginnin)	, Datance plus 2E, minus 33)				
5.	VALUE OF	NON-CASH ASSETS (From Schedule F)				-0 -
6.	VALUE OF	DISPOSED/TRANSFERRED ASSETS (From	Schedule G)			-0-
7.	VALUE OF	LOANS AT END OF PERIOD (Loan Balance	from Schedule D-2)		B	16,540.20
8.	CLOSE OU	T BALANCE (Must equal zero if Committee d	osed)		41	20.4610.37



SCHEDULE A - TOTAL RECEIPTS

CCT#:		1	REPORTING PERIOD:	9/2/08 /2 FROM	10 (108
ver \$50. Al organizati	Il receipts from Po ion several times o	litical Committees must be item during the reporting cycle,e ach i	s from sales of items must be itemized ized. NOTE: If you receive funds from tem must be listed if the aggregate am	the same person	he individual amounts a
Date Received	Contrib Type	N EXCESS OF \$100 AND PO Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
Received	Турс	Name	Maning Address	Amount	Received
OTAL RE	CEIPTS OF PEI	RSONS IN EXCESS OF \$100 A	AND POLITICAL COMMITTEES		
		RSONS NOT IN EXCESS OF			draw
OIAL RE	CER IS OF PER	SONS NOT IN EXCESS OF	5100	l	7200

GRAND TOTAL RECEIPTS

(THIS TOTAL SHOULD ALSO APPE AR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)



SCHEDULE B - TOTAL EXPENDITURES

ACCT#:	REPO	ORTING PERIOD:	9/2	08 17	2/31/08
				FROM	ТО
of the amour must be liste	expenditures over \$100 for the reporting per nt with office sought. NOTE: IF you exper ed if the aggregate amount is over \$100, ev TURES IN EXCESS OF \$100 AND POLI	nd funds to the same person or orga ven if the individual amounts are no	anization several times		
Date	Payee	Payee	Reason	Aggregate	Amount
Expended		Mailing Address	Code	Amount	Expended
912	Hummel Dist. Corp.		Mailing		778.02
9/3	VA VS 44 V		7 3		1.352.23
918	16 As 0		355	Alba Avena	517.42
9/15	Jamestown Associates		300		11,990.00
9/15	Advantage Inc.		Phone Calls		1,826.7
919	Betsy Carter		Reception		485.00
9/23	Cavalier Business		Phones		170.75
10/14	Versalian		Webpage		1,489.00
-					
				-	
7					-
		11			J
OTAL EX	PENDITURES IN EXCESS OF \$100 AN	UP DOLUTICAL COMMITTEE			
UIALEA	PENDITURES IN EACESS OF \$100 AP	ND POLITICAL COMMITTEES	5		
OTAL EX	PENDITURES TO PERSONS NOT IN	FYCESS OF \$100			
· · · · · · · · · · · · · · · · · · ·	I BIIDITORDO I O I BIIOOTIO IIO I ATT	EACESS OF SIVE			
RANDTO	OTAL EXPENDITURES				18,609.10

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)



SCHEDULE D-2 - LOANS

ACCT#:	REPORTING PERIOD:	9/2/08	12/31/08	
All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidate's Personal Funds and Other Contributors.		FROM	то	
LOANS IN EXCESS OF \$50:				

Date Received	Lender Name and Mailing Address	Endorser Name and Mailing Address	Description of Security	Int Rate	Original Loan Amount	Payments Made	Loan Balance
Various	Richard L. Abbott		NIA	NIA	21,040.20	\$4,500.00	16,540.20
	21 1 1 1 1						
TOTAL LO	DANS						16,546.20

TOTAL DOANS

[TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3H; TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 7)